

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:
ROSEMARY C. SAMPANG
Debtor(s)

Case No. 15-13346

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 04/15/2015.
- 2) The plan was confirmed on 07/01/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 03/12/2019.
- 6) Number of months from filing to last payment: 47.
- 7) Number of months case was pending: 49.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$56,685.42.
- 10) Amount of unsecured claims discharged without payment: \$165,949.26.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$39,527.00
Less amount refunded to debtor	\$449.22

NET RECEIPTS:	\$39,077.78
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Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,123.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$1,716.42
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION:	\$4,839.42
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Attorney fees paid and disclosed by debtor:	\$877.00
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Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICAN EAGLE BANK	Unsecured	0.00	NA	NA	0.00	0.00
AMERICAN EXPRESS	Unsecured	NA	9,037.78	9,037.78	9,037.78	0.00
AMERICAN EXPRESS	Unsecured	11,500.00	NA	NA	0.00	0.00
AMERICAN HONDA FINANCE CORP	Unsecured	0.00	NA	NA	0.00	0.00
BANK OF AMERICA	Unsecured	9,707.00	NA	NA	0.00	0.00
BANK OF AMERICA	Unsecured	24,207.00	NA	NA	0.00	0.00
BMO HARRIS BANK	Secured	2,753.00	2,213.79	2,213.79	2,213.79	60.34
CAPITAL ONE NATIONAL ASSOC	Unsecured	13,835.41	14,034.76	14,034.76	14,034.76	0.00
CHASE	Unsecured	0.00	NA	NA	0.00	0.00
CHASE	Unsecured	11,141.00	NA	NA	0.00	0.00
CITIBANK USA	Unsecured	0.00	NA	NA	0.00	0.00
CITIBANK USA	Unsecured	0.00	NA	NA	0.00	0.00
Comenity Bank	Unsecured	0.00	NA	NA	0.00	0.00
DEPARTMENT STORES NATIONAL B	Unsecured	1,496.00	1,549.56	1,549.56	1,549.56	0.00
DISCOVER BANK	Unsecured	5,121.21	5,101.18	5,101.18	5,101.18	0.00
FED LOAN SERV	Unsecured	30,789.00	NA	NA	0.00	0.00
FED LOAN SERV	Unsecured	9,020.00	NA	NA	0.00	0.00
GE CAPITAL	Unsecured	0.00	NA	NA	0.00	0.00
GE CAPITAL	Unsecured	0.00	NA	NA	0.00	0.00
HSBC	Unsecured	0.00	NA	NA	0.00	0.00
JPMORGAN CHASE BANK NA	Secured	43,954.49	43,648.52	43,648.52	0.00	0.00
JPMORGAN CHASE BANK NATIONAL	Secured	33,249.00	0.00	0.00	0.00	0.00
LORD & TAYLOR	Unsecured	0.00	NA	NA	0.00	0.00
MOMA FUNDING LLC	Unsecured	514.00	1,298.33	1,298.33	1,298.33	0.00
PRA RECEIVABLES MGMT	Unsecured	904.00	942.62	942.62	942.62	0.00
SALLIE MAE	Unsecured	0.00	NA	NA	0.00	0.00
SYNCB	Unsecured	13,835.00	NA	NA	0.00	0.00
UNITED STUDENT AID FUNDS INC	Unsecured	10,227.00	10,166.42	10,166.42	0.00	0.00
US DEPT OF ED FEDLOAN	Unsecured	5,409.00	45,349.84	45,349.84	0.00	0.00
US DEPT OF EDUCATION	Unsecured	0.00	NA	NA	0.00	0.00
VON MAUR	Unsecured	234.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$43,648.52	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$2,213.79	\$2,213.79	\$60.34
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$45,862.31	\$2,213.79	\$60.34
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$87,480.49	\$31,964.23	\$0.00

Disbursements:

Expenses of Administration	<u>\$4,839.42</u>
Disbursements to Creditors	<u>\$34,238.36</u>
TOTAL DISBURSEMENTS :	<u>\$39,077.78</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 05/03/2019

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.